



# Campaign Finance Report

**DON JORGENSEN 2008 COMMITTEE**  
**Committee #: 200893639**

**Treasurer: ZELDIN, MARTIN**  
**6460 N Camino Abbey, Tucson, AZ 85718**  
**Phone: (520) 906-9148**  
**Email: donjorgensen@comcast.net**  
**Candidate Name: JORGENSEN, DONALD G**  
**Office Sought: State Representative - District 26**

## 2008 Pre-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** August 18, 2008  
**Reporting Period:** June 1, 2008-August 13, 2008

## Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$13,215.30 |
| Total Cash Receipts this Reporting Period:      | \$0.00      |
| Total Cash Disbursements this Reporting Period: | \$5,874.55  |
| Cash Balance at End of Reporting Period:        | \$7,340.75  |

Report ID: 42686

## Summary of Activity

| Income   | Schedule | This Period |        |        | Total to Date |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$317.75      |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$3,230.00    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$12,921.00   |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$16,468.75   |

| Expenditures                            | Schedule | This Period |        |            | Total to Date |
|---|----------|-------------|--------|------------|---------------|
|   |          | Cash        | Other  | Total      |               |
| Operating Expenses                      | E1       | \$5,874.55  | \$0.00 | \$5,874.55 | \$9,128.00    |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$5,874.55  | \$0.00 | \$5,874.55 | \$9,128.00    |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$5,874.55  |        |            |               |

**Schedule E1 - Operating expenses**

|                    |   | Date       | Amount     | Cycle To Date |
|--------------------|---|------------|------------|---------------|
| <b>Name:</b>       | PROMOTIONAL AD PRODUCTS                       | 06/11/2008 | \$1,111.00 | \$5,776.83    |
| <b>Address:</b>    | 3007 N Cardi Ave, , Tucson, AZ 85716          |            | Cash       |               |
| <b>Category:</b>   | Communications - Signs                        |            |            |               |
| <b>Name:</b>       | PROMOTIONAL AD PRODUCTS                       | 06/16/2008 | \$2,270.10 | \$5,776.83    |
| <b>Address:</b>    | 3007 N Cardi Ave, , Tucson, AZ 85716          |            | Cash       |               |
| <b>Category:</b>   | Communications - Signs                        |            |            |               |
| <b>Name:</b>       | PROMOTIONAL AD PRODUCTS                       | 06/16/2008 | \$119.98   | \$5,776.83    |
| <b>Address:</b>    | 3007 N Cardi Ave, , Tucson, AZ 85716          |            | Cash       |               |
| <b>Category:</b>   | Communications - Postcards                    |            |            |               |
| <b>Name:</b>       | PROMOTIONAL AD PRODUCTS                       | 06/23/2008 | \$889.28   | \$5,776.83    |
| <b>Address:</b>    | 3007 N Cardi Ave, , Tucson, AZ 85716          |            | Cash       |               |
| <b>Category:</b>   | Communications - Flyers/handouts/door hangers |            |            |               |
| <b>Name:</b>       | PROMOTIONAL AD PRODUCTS                       | 06/23/2008 | \$52.48    | \$5,776.83    |
| <b>Address:</b>    | 3007 N Cardi Ave, , Tucson, AZ 85716          |            | Cash       |               |
| <b>Category:</b>   | Communications - Postcards                    |            |            |               |
| <b>Name:</b>       | Needham, James P                              | 06/30/2008 | \$27.92    | \$27.92       |
| <b>Address:</b>    | 455 E Suffolk Dr, Tucson, AZ 85704            |            | Cash       |               |
| <b>Occupation:</b> | Computer Consultant, Self                     |            |            |               |
| <b>Category:</b>   | Event Expenses - Food/refreshments            |            |            |               |
| <b>Name:</b>       | Jorgensen, Kathryn                            | 07/06/2008 | \$83.52    | \$142.18      |
| <b>Address:</b>    | 6460 N Camino Abbey, Tucson, AZ 85718         |            | Cash       |               |
| <b>Category:</b>   | Event Expenses - Food/refreshments            |            |            |               |
| <b>Name:</b>       | Town of Marana                                | 07/09/2008 | \$25.00    | \$25.00       |
| <b>Address:</b>    | 11555 W Civic Center Dr, Marana, AZ 85653     |            | Cash       |               |
| <b>Category:</b>   | Communications - Other                        |            |            |               |
| <b>Name:</b>       | PROMOTIONAL AD PRODUCTS                       | 07/28/2008 | \$889.28   | \$5,776.83    |
| <b>Address:</b>    | 3007 N Cardi Ave, , Tucson, AZ 85716          |            | Cash       |               |
| <b>Category:</b>   | Communications - Flyers/handouts/door hangers |            |            |               |
| <b>Name:</b>       | Cage, Cheryl                                  | 08/05/2008 | \$14.33    | \$79.94       |
| <b>Address:</b>    | 5839 W Sonoran Links Ln, Marana, AZ 85658     |            | Cash       |               |
| <b>Category:</b>   | Communications - Postage                      |            |            |               |
| <b>Name:</b>       | PROMOTIONAL AD PRODUCTS                       | 08/08/2008 | \$175.00   | \$5,776.83    |
| <b>Address:</b>    | 3007 N Cardi Ave, , Tucson, AZ 85716          |            | Cash       |               |
| <b>Category:</b>   | Communications - Flyers/handouts/door hangers |            |            |               |
| <b>Name:</b>       | Jorgensen, Kathryn                            | 08/09/2008 | \$58.66    | \$142.18      |
| <b>Address:</b>    | 6460 N Camino Abbey, Tucson, AZ 85718         |            | Cash       |               |
| <b>Category:</b>   | Event Expenses - Food/refreshments            |            |            |               |

**Schedule E1 - Operating expenses**

|   |                                       | Date       | Amount     | Cycle To Date |
|---|---------------------------------------|------------|------------|---------------|
| <b>Name:</b>                                    | US POST OFFICE                        | 08/11/2008 | \$108.00   | \$108.00      |
| <b>Address:</b>                                 | 6281 N Oracle Rd, Tucson, AZ 85704    |            | Cash       |               |
| <b>Category:</b>                                | Communications - Postage              |            |            |               |
| <b>Name:</b>                                    | AZ Democratic Party                   | 08/12/2008 | \$50.00    | \$350.00      |
| <b>Address:</b>                                 | 2910 N Central Ave, Phoenix, AZ 85012 |            | Cash       |               |
| <b>Category:</b>                                | Professional Services - Voter list    |            |            |               |
| Total of Operating Expenses                     |                                       |            | \$5,874.55 |               |
| Total of Refunds, Rebates, and Credits Received |                                       |            | \$0.00     |               |
| Net Total of Operating Expenses                 |                                       |            | \$5,874.55 |               |
|   |                                       |            |            |               |

